## CITY OF DANVILLE, VIRGINIA



# MS4 Permit Annual Report

VSMP GENERAL PERMIT REGISTRATION NUMBER VAR040018

REPORTING PERIOD JULY 1, 2020 - JUNE 30, 2021

## **MS4 Annual Report**

## <u>I.D.2.a</u>

o Permittee/System Name: City of Danville

Permit Number: VAR040018

#### I.D.2.b

o Annual Report Year: July 1, 2020 – June 30, 2021

#### I.D.2.e

**Evaluation of MS4 program implementation:** It appears that the City of Danville is in compliance with all applicable permit conditions. The City has implemented BMPs for each of the Six Minimum Measures and will continue to review existing BMPs, policies, procedures, and supporting documents. The City is currently revising its MS4 Program Plan in accordance with corrective actions established by the 2020 MS4 Audit by DEQ and has three remaining items that will be addressed by 11/1/21. The Program Plan has already been substantially revised to update the "Existing Resources", "Contact List", "Measurable Goals", and "Responsibility for Implementation" sections of every BMP for each MCM. Many standard operating procedures, policies, and supporting documents have been revised and all have been incorporated directly into the Program Plan. Each minimum standard is discussed below.

- MCM#1 (Public Education & Outreach): The City of Danville has implemented all BMPs listed in the Program Plan and met the associated goals. MCM#1 of the Program Plan has been revised to include additional specific actions the public can take to minimize high priority issues, such as Pet Waste Management and Lawn/Yard Waste Management and additional resources have been compiled into the Public Education & Outreach Plan and BMP 1.1.
- MCM#2 (Public Involvement/Participation): The City of Danville has implemented all BMPs listed in the Program Plan and met the associated goals. It appears public involvement has decreased in river cleanups during this reporting period than in years past, with less participating volunteers, likely due to Covid-19 restrictions. The City is actively working towards ways to increase public involvement & participation that can remain safe and beneficial while still under various gathering restrictions. The "SeeClickFix" and "Fix it Danville" webpages have been updated to include public reports of illicit discharges, improper disposals, spills, land disturbance complaints, and other stormwater pollution concerns. MCM#2 of the Program Plan has been revised and updated.
- MCM#3 (Illicit Discharge Detection and Elimination): The City of Danville has implemented all BMPs listed in the Program Plan and met the associated goals. The City has evaluated all outfalls and removed 774 outfalls that do not meet the EPA/DEQ definition of an outfall. The City now has a total of 567 confirmed outfalls. This will increase the screening frequency of legitimate outfalls and keep the database more manageable. The Outfall Map & Information Table have been updated and now include drainage areas, predominant land uses, and approved

- TMDLs for each outfall. The IDDE Procedures have been revised to state that outfall screening will take place during dry weather (with a definition) and the Outfall Field Inspection Form has been revised with all required tracking information from the General Permit. MCM#3 of the Program Plan has also been revised and updated.
- MCM#4 (Construction Site Stormwater Runoff Control): The City of Danville has implemented all BMPs listed in the Program Plan and met the associated goals. The City now submits Land Disturbance Reports to DEQ on a monthly basis and has revised & updated MCM#4 of the Program Plan to include all ordinances, inspection and compliance procedures, and other model letters/checklists/supporting documents.
- MCM#5 (Post-Construction Stormwater Management in New Development and Development on Prior Developed Land): The City of Danville has implemented most BMPs listed in the Program Plan and met most associated goals. In accordance with a corrective action given from the 2020 MS4 Audit, the City of Danville will provide a schedule to DEQ to ensure that all privately owned stormwater management facilities are inspected every 5 years. During this reporting period, the City revised and updated its Private & Public Stormwater Management Facility Inspection & Maintenance Procedures, revised the City's master SMF database to include all data required by the General Permit, and revised MCM#5 of the Program Plan.
- MCM#6 (Pollution Prevention/Good Housekeeping for Municipal Operations): The City of Danville has implemented the BMPs listed in the Program Plan and met the associated goals. During this reporting period, the City revised and updated its Municipal Stormwater Operations & Maintenance Plan, MS4 Training Plan, Nutrient Management Plans and MCM#6 of the Program Plan. The City also created an employee certification tracking document to ensure all employees remain in compliance with their certifications.

## MCM #1: Public Education & Outreach

### <u>l.E.1.g</u>

The City of Danville has identified three high priority stormwater issues to meet the goal of educating the public in accordance with the Public Education and Outreach program. For the July 2020 – June 2021 reporting year, the City of Danville has identified the following three high-priority stormwater issues and the corresponding strategies used to implement them.

#### Sediment

Land disturbing activities create the most potential for sediment loading of local streams. The City of Danville should have the greatest control over this priority issue through administration of erosion & sediment control ordinance and stormwater management policies.

- "Make Danville Shine": The City of Danville has adopted the campaign "Make Danville Shine" during the month of May. During May, Public Works allows for oversized piles of separated yard waste and household debris to be placed at residential curbsides for collection. The normal fees for appliance disposal will also be waived and up to four tires per residence can be left at the curb for free pickup. During this month, fees and waste amount restrictions are temporarily lifted, thus incentivizing property owners to properly dispose of waste. Typically, Community Development would hold an Expo with home care professionals & City booths where Public Works would provide stormwater management information & free yard waste bags, but due to the Covid-19 Pandemic, the Expo was canceled. Public Works was still able to distribute approximately 200 Stormwater Pollution brochures as a part of this event. Additional information is available at <a href="https://www.danville-va.gov/CivicAlerts.aspx?AID=4328">https://www.danville-va.gov/CivicAlerts.aspx?AID=4328</a>.
- <u>Informational Brochures:</u> Printed material addressing stormwater pollution is available at numerous public locations in Danville. These locations include; although are not limited to, City Hall, Public Works, and the Parks and Recreation Department. Approximately 200 brochures were distributed during this reporting period.
- <u>City of Danville Website</u>: A webpage is maintained on the City of Danville's website
  containing information on pollution prevention, illicit discharges, stormwater
  management, water quality, as well as references to the related Ordinances enforced by
  the City. More information is available at <a href="https://www.danville-va.gov/606/Stormwater-Pollution">https://www.danville-va.gov/606/Stormwater-Pollution</a>.
- <u>Environmentally Themed Events:</u> The Danville Public Library regularly holds many events with environmental health themes geared for school-aged children.
  - Library Scouts The Library hosts monthly meetings in the "Maker Lab" at the library to discuss upcoming programs in the community, do explorer/environmental-themed activities and crafts. They also regularly schedule Dan River Clean Up events. One clean up event was performed on May 15, 2021 and 13 students picked up 13 total bags of trash.

- Junior Naturalists The Library hosts monthly meetings to learn about the natural world and understand the importance of nature through activities and crafts.
- Creek Crawl The Library hosts regular "creek crawls" at Anglers Park to explore the shallows of a local creek and find out what types of creatures live there. Participants learn about the importance of macro invertebrates and their life cycles.
- Gardening at the Urban Farm The Library hosts educational events at a local public Urban Farm at the Farmers Market. Participants learn a variety of topics focused on growing your own food, tending plots, weeding, and proper watering techniques.

#### **Nutrients**

Sources of nitrogen and phosphorus loading to the Dan River are present on both public and private properties. Agricultural, industrial, commercial, and residential property are potential private sources of nutrients that the City may have little control over; however, may be ultimately responsible for oversight.

- <u>Stormwater Awareness Month</u>: September is designated as national stormwater awareness month. For the month of September 2020, the City of Danville posted information regarding stormwater pollution prevention on the Danville employee homepage.
- <u>City of Danville Website</u>: A webpage is maintained on the City of Danville's website
  containing information on pollution prevention, illicit discharges, stormwater
  management, water quality, as well as references to the related Ordinances enforced by
  the City. More information is available at <a href="https://www.danville-va.gov/606/Stormwater-Pollution">https://www.danville-va.gov/606/Stormwater-Pollution</a>.
- Storm Drain Markers: The City of Danville collaborated with the Danville After Hours Rotary Club, the Dan River Basin Association, and the Danville Regional Foundation to fund and install storm drain markers within the City. The first marker was installed in October 2015 and installation remains ongoing. Public Works Engineering maintains a box of the storm drain markers and periodically installs markers at known areas of suspected discharge. Overall, more than 400 storm drains have been marked "Do Not Dump, Drains to River" in high traffic areas of the city and the installations have been promoted on social media.
- <u>Environmentally Themed Events:</u> The Danville Public Library regularly holds many events with environmental health themes geared for school-aged children.
  - Library Scouts The Library hosts monthly meetings in the "Maker Lab" at the library to discuss upcoming programs in the community, do explorer/environmental-themed activities and crafts. They also regularly schedule Dan River Clean Up events. One clean up event was performed on May 15, 2021 and 13 students picked up 13 total bags of trash.
  - Junior Naturalists The Library hosts monthly meetings to learn about the natural world and understand the importance of nature through activities and crafts.

- Creek Crawl The Library hosts regular "creek crawls" at Anglers Park to explore the shallows of a local creek and find out what types of creatures live there. Participants learn about the importance of macro invertebrates and their life cycles.
- Gardening at the Urban Farm The Library hosts educational events at a local public Urban Farm at the Farmers Market. Participants learn a variety of topics focused on growing your own food, tending plots, weeding, and proper watering techniques.

#### **Bacteria**

Increases in the biological loading to the Dan River are primarily present in the form of animal defecation and sanitary sewer overflows. Increased levels of bacteria in water reduce the amount of available oxygen and can be detrimental to aquatic ecosystems.

- <u>Enviroscape Models</u>: The Danville Science Center currently maintains Enviroscape models to demonstrate stormwater runoff.
- <u>Informational Brochures</u>: Printed material addressing pet waste management is available at numerous public locations in Danville. These locations include although not limited to, City Hall, Public Works, and the Parks and Recreation Department.
- <u>City of Danville Website</u>: A webpage is maintained on the City of Danville's website
  containing information on pet waste and management tips as well as the City Ordinance
  on non-stormwater discharges. More information is available at <a href="https://www.danville-va.gov/606/Stormwater-Pollution">https://www.danville-va.gov/606/Stormwater-Pollution</a>.
- <u>Pet Waste Stations:</u> Waste stations and signage have been installed at eight (8) high pedestrian traffic areas such as the Riverwalk Trail and high-traffic walking areas to encourage proper disposal of pet waste.
- <u>Environmentally Themed Events:</u> The Danville Public Library regularly holds many events with environmental health themes geared for school-aged children.
  - Library Scouts The Library hosts monthly meetings in the "Maker Lab" at the library to discuss upcoming programs in the community, do explorer/environmental-themed activities and crafts. They also regularly schedule Dan River Clean Up events. One clean up event was performed on May 15, 2021 and 13 students picked up 13 total bags of trash.
  - Junior Naturalists The Library hosts monthly meetings to learn about the natural world and understand the importance of nature through activities and crafts.
  - Creek Crawl The Library hosts regular "creek crawls" at Anglers Park to explore the shallows of a local creek and find out what types of creatures live there. Participants learn about the importance of macro invertebrates and their life cycles.
  - Gardening at the Urban Farm The Library hosts educational events at a local public Urban Farm at the Farmers Market. Participants learn a variety of topics focused on growing your own food, tending plots, weeding, and proper watering techniques.

## MCM #2: Public Involvement/Participation

#### I.E.2.f(1)

• The City of Danville Public Works Engineering Department investigated approximately 45 stormwater drainage complaints from the public during the reporting period. The public has many different avenues to contact Public Works including the Public Works switchboard, a direct line to PW Engineering, and the SeeClickFix system online. All drainage complaints are discussed by the Stormwater Drainage Committee and responded to by phone or letter. All public reports submitted through the SeeClickFix system automatically generate a Service Request through the "City Works" app, which notifies the appropriate personnel to respond. All calls to the Public Works switchboard and to PW Engineering are manually entered into the City Works app and dispatched to appropriate personnel to respond. The SeeClickFix system has been revised within this reporting period to accept public reports of illicit discharges, improper disposal, spills to the MS4, complaints about land disturbing activities, and stormwater pollution concerns.

#### I.E.2.f(2)

 A web link to the MS4 Program Plan and Annual Report can be found at: http://www.danville-va.gov/886/Municipal-Separate-Storm-Sewer-System

## I.E.2.f(3 & 4)

The City of Danville has performed the following Public Involvement / Participation for the reporting period:

 <u>River Cleanups</u>: The following river cleanups were scheduled and sponsored by Parks and Recreation and the Danville Science Center on the Dan River for this reporting period:

Date	Location	Group	Volunteers	Metric
3/20/21	RT at MLK Bridge	Riverview Rotary	25	14 bags
4/24/21	RT at YMCA	Anonymous	15	15 bags
5/15/21	RT at Carrington Pavilion	DPL Library Scouts	13	13 bags
6/6/21	Camilla Williams Park	Anonymous	3	3 bags
*RT=Riv	erwalk Trail	Total:	56	45 bags

Cleanups along the river are very direct, "boots on the ground" involvement opportunities that provide immediate improvements to water quality by removing trash and debris immediately threatening the quality of the river.

 Make Danville Shine: The City of Danville has adopted the campaign "Make Danville Shine" during the month of May. During May, Public Works allows for oversized piles of separated yard waste and household debris to be placed at residential curbsides for collection. The normal fees for appliance disposal will also be waived and up to four tires per residence can be left at the curb for free pickup. During this month, fees and waste amount restrictions are temporarily lifted, thus incentivizing property owners to properly dispose of waste. Typically, Community Development would hold an Expo with home care professionals & City booths where Public Works would provide stormwater management information & free yard waste bags, but due to the Covid-19 Pandemic, the Expo was canceled. Public Works was still able to distribute approximately 200 Stormwater Pollution brochures as a part of this event.

- Waste Pickup: The City of Danville distributes free recyclable paper yard waste bags to residents via pickup from the Public Works main office. Yard waste and refuse is picked up from residents on a weekly basis. Several recycling centers are located throughout the City and the City offers a bi-weekly residential recycling pickup service. Used tires can be picked up along the curb at a cost of \$2 per passenger/light truck tire and \$5 per heavy-duty truck tire. During the 2020 2021 reporting period, the following services were provided:
  - 80,000 free yard waste bags distributed
  - o 8,475 tons of yard waste collected
  - o 7,530 bags of litter collected
  - o 999 tons of recycling collected
  - 1,284 used tires collected
  - 198 tons of street sweeping trash/debris collected
  - 16,528 tons of refuse collected
  - 537 dead animals collected

By having all of the above services available, residents and businesses are more likely to participate in the proper disposal of these items in lieu of improper disposal in drains and waterways.

#### I.E.2.f(5)

The City of Danville did not collaborate with any other MS4 permittees for public involvement opportunities.

## MCM #3: Illicit Discharge Detection & Elimination

## I.E.3.e(1)

The MS4 map and information table are updated to reflect any changes within the MS4 serving area. As public & private construction projects are completed, the City completes a storm sewer survey to update our Storm Sewer GIS with as-built data, which includes any new outfalls. Revisions were made to the MS4 map and information table during this reporting period to reflect changes that occurred within the MS4. The MS4 map and information table have both been revised to remove 774 outfalls that do not meet the EPA/DEQ definition of an outfall and now have a total of 567 confirmed outfalls.

#### I.E.3.e(2)

#### **Outfalls Screened During the Reporting Period:**

The City of Danville has screened 50 outfalls as part of the dry weather screening program. The MS4 Outfall Data Table confirms that no more than 50% of the outfalls screened were screened in the previous 12 month period. One outfall screened during this reporting period was suspect of a possible illicit discharge. It was investigated and the details are listed in the table below (it was confirmed that there was no illicit discharge).

#### I.E.3.e(3)

## **Suspected Illicit Discharges:**

There were thirteen documented illicit discharge investigations during the reporting period, five of which were sanitary sewer overflows separately reported to DEQ. All sanitary sewer overflows were addressed and cleaned by Public Works sanitation crews. The illicit discharges were resolved in the following manner:

SR#	Date	Address	Details	Resolution	Follow-up activities	Closed
197671	10/1/20	12 Holcomb St.	that has discharged sewage water onto the front yard.	sanitary system. The discharge was very minor and mostly contained within the drain field. Sewer tap was installed, and existing failing septic tank was disconnected, pumped out and	Since the septic line was connected into the City's sanitary sewer, and the septic tank pumped out & backfilled, this completely resolved this illicit discharge.	1/29/21
198887	10/21/20	Carlson Ave.	that the resident at 77 however, there was no response. A letter was calculated by the resident that any automotive automotive vehicles in their work done allowing fluids to spill on the ground are		A letter was sent to the resident to inform them of violations of the code and to properly dispose of automotive fluids.	1/29/21
203625	10/28/20	370 Mall Dr.	Lobster restaurant had failed Development made contact with Red Lobster and allowed grease/waste to and cited the restaurant to repair the failed properly into the storm drain in the adjacent parking lot.		Inspections cited Red Lobster for the code violation and the restaurant made the necessary repairs for compliance.	2/5/21
203621	1/5/21	163 Lynch St.	tank that overflowed into their side yard.	ale that according a line of the six according to be according to the six field a continuous and in		2/1/21
204980	1/29/21	3 Skylark Dr.	from a car in front of 203 Skylark Dr. They said that an absorbent material was recently used to soak up a previous leak, but there is more leaking.	up. A letter was sent to the residential property owner informing them that if this was their car, discharges of this type are prohibited, and it was	properly maintain their vehicle.	1/29/21
206322	2/25/21	St.	completely blocked. A very minor amount of sewage	overflow was insignificant and contained within the yard.	Since the sewer tap and service line was replaced and restored, and the discharge was too minor to clean up, this illicit discharge was completely resolved.	2/26/21
213087	5/19/21	Hughes	damaged by a gas main replacement project and caused a minor sewage	•	Since the sewer service line was replaced and restored, and the discharge cleaned & treated, this illicit discharge was completely resolved.	7/29/21

		T			1
202730	12/14/20	Sewer system overflow at Barker's Branch along the Riverwalk Trail caused by a flood caused by a washout of a creek bank.	A plug and bypass pumping was set up to prevent further discharge until the line could be repaired. The sewer line was eventually repaired and the creek bank was restored.	This overflow was reported to DEQ on 12/16/20. This was resolved after the sewer line was repaired and creek bank restored on 12/29/2020 under project #400238.	12/29/2020
205448	7/3/21			This overflow was	2/23/21
216126	0/24/21	Sewer system overflow at 2548 Airview Dr. with approx. 800 gal. of sewage overflow onto the surrounding ground.	The overflow was caused by a buildup of wipes in the line. Blockage was cleared and the line was flushed. Lime was spread over area of flow.	This overflow was reported to DEQ on	6/28/21
0/45/54	17/0	Gilbert Dr. pump station with approx. 1000 gal. of sewage	The overflow was caused by an extended power outage. While the power was out, sewage was pumped and hauled out. Once the power was restored, the lift station began functioning again. The contaminated ground was treated with hydraulic lime.	to DEQ on 2/15/21. This was resolved by	/21
2/22/2024	7,22,2021	Sewer system overflow at Anglers Park with approx. 1200 gal. of sewage overflow onto the surrounding ground.	The overflow was caused by a problem with the bar screen cleaning mechanism. The bar screen was cleared and lime was spread over area of flow.		
4/20/24	4/29/2	During a dry weather screening outfall inspection, Outfall #12094 had suspicious indicators for a possible illicit discharge (brown color, some petroleum/gas odor, and some suds).	The outfall was investigated by the administrator for the Public Works NPDES Industrial Permit. He investigated the outfall and contributing drainage area and did not find any possible illicit discharges. He noted that the smell was more of a rotten egg/decaying biological matter and not diesel/gasoline. He noted that foam can be a result of high leaf/vegetation decay, which is a major part of this contributing drainage area. He got samples of the outfall discharge water and the results confirmed that the diesel/petroleum detected in the sample was 0.72 mg/L, which is below the action threshold of 5ppm.	The sample confirmed that there was no illicit discharge, so this suspicion was resolved.	5/7/21

## MCM #4: Construction Site Stormwater Runoff Control

#### I.E.4.d(1)(a)

All land disturbing projects that occurred during the reporting period from July 1, 2020 – June 30, 2021 have been conducted in accordance with the current Virginia Erosion and Sediment Control Handbook and the Virginia Stormwater Management Handbook.

#### I.E.4.d(2)

#### **Number of Inspections:**

A total of 794 inspections were completed for land disturbing activities during this reporting cycle.

#### I.E.4.d(3)

#### **Enforcement Actions Taken:**

When a violation is encountered during an inspection, the first step is a verbal or informal written notification to the permittee with a due date. If the verbal/informal written notification is not addressed within the timeframe, an Inspection Report listing the violations with a correction due date is issued. If the violations still persist, if the violations were minor in nature, a second notice Inspection Report may be sent with an extended due date. If the items are more significant, a Notice To Comply will be sent to the permittee with a due date. If the Notice to Comply is not adequately responded to, a Stop Work Order is issued, meaning all other land disturbing work must stop until the violation is resolved. Stop Work Orders are also used when someone is working without an approved plan.

There were 21 total verbal notices given during the reporting period. All notices were either verbally given to the responsible party or provided via phone call (five verbal notices were elevated to written Inspection Reports). There were 22 total written Inspection Reports given during the reporting period. There were six total written Notices to Comply given during the reporting period. All violations have been resolved. See attached Inspection summary.

No Stop Work Orders were issued during the reporting period.

## MCM #5: Post Construction Stormwater Management

#### I.E.5.i(1)(a)

There were no inspections performed on privately owned stormwater management facilities during this reporting period. In accordance with a corrective action given from the 2020 MS4 Audit, the City of Danville will provide a schedule to DEQ to ensure that all privately owned stormwater management facilities are inspected every 5 years.

#### I.E.5.i(1)(b)

There were no enforcement actions initiated during this reporting period.

#### I.E.5.i(2)

There were 25 inspections conducted on stormwater management facilities owned/operated by the City of Danville.

## I.E.5.i(3)

There were two significant maintenance items recommended from inspection reports during this reporting period. A summary of these items is shown in the following table. The City of Danville plans to make the necessary repairs to these facilities by 11/17/2021. No other maintenance activities were performed on stormwater management facilities owned/operated by the City of Danville during this reporting period.

Fac.	Address/	ВМР	Lat	Long	Significant Maintenance
ID	Insp. Date	Type			Items
1144	E Franklin Tpke Insp. Date: 5/17/21	Detention	36.61766889	-79.37191972	Rip-rap at outlet appears to be clogged/sedimented over. Rip-rap needs to be refreshed/replaced.
1145	Nordan Dr Insp. Date: 5/17/21	Detention	36.62667556	-79.39711444	Scour along concrete flume coming from Nordan Dr. Side slopes have bare areas (stabilize). Debris around riser. Dead tree on fence.

#### <u>I.E.5.i(4)</u>

Two new stormwater management facilities were brought online during this reporting period and submitted to and accepted on either the Stormwater Construction General Permit database or the BMP Warehouse. See summary below:

Date Installed	Facility Name	BMP Type	Acres Treated	VAHU6	Lat	Long
12/1/20	Danville Pittsylvania County Services	Underground Detention	11.39	RD37	36.5969	-79.4153
12/16/20	City of Danville (Mt. Cross Rd. Improvements)	Dry Detention Pond	2.21	RD36	36.5984	-79.4298

## <u>I.E.5.i(5)</u>

All BMPs brought online during this reporting period have been submitted electronically to the Stormwater Construction General Permit database or the BMP Warehouse by October 1, 2021.

## MCM #6: Pollution Prevention/Good Housekeeping for Municipal Operations

#### <u>l.E.6.q(1)</u>

## **Municipal Standard Operational Procedures:**

The "Stormwater Operations & Maintenance Plan" is available to applicable City employees. This document provides general guidelines and standard operating procedures for municipal operations that City personnel perform. This document was revised per corrective actions from DEQ's 2020 Audit to clarify the prevention of illicit discharges and proper disposal of wastes. A written training plan was also developed per a corrective action that is implemented for all applicable staff and contractors.

#### I.E.6.q(2 & 3)

#### **Development & Implementation of a Required SWPPP:**

The following facilities currently have VPDES permit coverage from DEQ: Public Works Facility, Utilities Complex, and Danville Regional Airport. Each of these permits require SWPPPs. There have not been any new SWPPPs developed or modified and no facilities have been delisted in accordance with Part I.E.6 of the MS4 General Permit.

#### I.E.6.q(4)

#### **Development & Implementation of a Turf and Landscape Nutrient Management Plan:**

The following locations have Nutrient Management Plans:

Location	Lat/Long	Acres	Ex. NMP	Exp. Date
Dan Daniel Park	36.57662 / -79.37166	9.80*	Yes	8/1/2024
Ballou Park	36.57276 / -79.42143	12.16*	Yes	8/1/2024
Carrington Pavilion	36.58535 / -79.38363	3.36*	Yes	8/1/2024

<sup>\*</sup>This is combined acreage and not necessarily contiguous areas however, each location has at least 1 acre of contiguous area.

All of the above Nutrient Management Plans were revised and updated by a certified Nutrient Management Planner on 8/1/2021 per a corrective action from the 2020 Audit.

#### I.E.6.q(5)

## **Summary Report on Training:**

The City of Danville trained 46 employees during this permit cycle to meet the requirements of Part I.E.6 of the MS4 General Permit. Training reports are attached with dates and employees. The objectives of all trainings were to describe common stormwater pollutants, identify categories covered under the NPDES, and discuss methods of preventing stormwater pollution.